

RP Court Name: USDC - SDTX
Division: 4
Receipt Number: HOU109736
Cashier ID: joewells
Transaction Date: 06/28/2022
Payer Name: JUSTINA OBUYNADOR UZOMULU

CRIMINAL DEBT

For: JUSTINA OBUYNADOR UZOMULU
Case/Party: D-TXS-4-16-CR-000234-002
Amount: \$4,200.00

CHECK

Check/Money Order Num: 1525737947
Amt Tendered: \$4,200.00

Total Due: \$4,200.00
Total Tendered: \$4,200.00
Change Amt: \$0.00

A fee of \$53.00 will be charged on
any returned negotiable instrument.